

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Estt., - Edn (SE) Dept – Repairs of Chairs - Payment of an amount of **Rs.4020/-**
Sanction - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No.486

Dated:11-07-2008.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg. (FW.Admn.I.Ter) Dept.
dt:21/10/2000.
2. Govt. Lr.No.18953/SE-OP/2007-2, Dated:28-05-2008.
3. From **M/s. M. Nagaraju Enterprises, Hyd** , Credit Bill No.28,
Dt:04-07-2008

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ORDER:-

Sanction is hereby accorded for payment of an amount of not exceeding **Rs.4,020/-(Rupees Four Thousand and Twenty only)** to **M/s. M. Nagaraju Enterprises, Hyd** towards Repairs of Chairs for the use of Officers and staff of this department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. M. Nagaraju Enterprises, Hyd** for the amount sanctioned in **Para (1) above**.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
The Edn (SE.OP.Claims) Dept.
Copy to: M/s. Vijaya Computers Services, Hyd.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER